

BILL NO. R-68-07-21

RESOLUTION NO. R- 17-68

RESOLUTION authorizing payment for repairs to
City-owned vehicle.

WHEREAS, Ardola Pritchard damaged Building Commission
Unit No. 310 in an accident on April 18, 1968; and

WHEREAS, said vehicle was repaired and settlement in the
amount of \$100.00 was paid by the surety, State Farm Insurance Co.
to the City Controller's Office, which money was receipted into
the General Fund; and

WHEREAS, City Utilities has repaired said vehicle and
has filed a claim in the amount of \$100.00, which sum is the
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said
claim of City Utilities in the amount of \$100.00 for repairs to
Building Commission Unit No. 310.

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

July 3, 1968

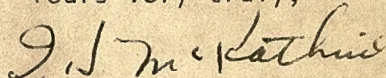
TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare a resolution, which would authorize the City Controller to pay City Utilities \$100.00, for repairs to Street Department Unit No. 310, which was damaged in an accident.

The above amount of money has been paid by the State Farm Insurance Company and has been deposited in the General Fund under Quietus No. 8462.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date June 25, 1968

TO THE CITY CONTROLLER:


The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Ardola Pritchard, in a traffic accident on April 18, 1968, damaged Building Commission Unit No. 310, andWHEREAS, settlement in the amount of \$100.00 was paid by the surety, State Farm Insurance Company, to the City Controller's Office, which money was received into the General Fund,WHEREAS, City Utilities has submitted an invoice for \$100.00 for repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of City Utilities, Fort Wayne, Indiana, in the amount of \$100.00.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-68-07-21 - RESOLUTION NO. R-16-68

\$100.00 paid by State Farm Insurance Co. for damaged Building Commission Unit No. 310
pay to City Utilities

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 9th day of July, 1968.

AYES NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____, 196____, at _____ o'clock _____ P.M., E.S.T.

Date: 7-9-68 _____ City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 7-9-68 _____ Luad G. Bonahoom City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-17-68

on the 9th day of July, 1968.

ATTEST: (SEAL)

Luad G. Bonahoom
City Clerk

Jack R. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Luad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of July, 1968 at the hour of 5:16 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor